

# Municipality of Guayama RQ 017

ANNUAL PLAN FY 2002-2003



# HON. HECTOR LUIS COLÓN MENDOZA MAYOR

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MARÍA V. VICENTE SECTION 8 DIRECTOR



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### I EXECUTIVE STATEMENT

This same Annual Plan is a continuation of a process that provides a framework for local accountability and an easily identifiable source by which public housing residents, participants in the tenant-based assistance program, and other members of the public may locate basic PHA policies, rules and requirements concerning its operations, programs and services.

The Municipality of Guayama has an established Section 8 Office that administers not only the Housing Choice Voucher Program but also any other HUD approved tenant-based (Section 8) subsidized housing program in order to afford financially distressed families in meeting their housing needs, mainly decent, safe and sanitary housing as well as to their health and well-being. There are two major philosophy components in the tenant-based subsidized housing program:

? To give extremely low-income and low-income families the opportunity of choice and mobility in selecting where they chose to live:

? Maintain the essential elements of a private relationship between

the tenant and the landlord on matters other than rent.

As a result of this philosophy the Housing Choice Voucher Program is tenant-based and does not tie the participant to any particular housing unit.

The purpose of the Municipal tenant-based (Section 8) program was conceived to assist the families who are financially distress, as well as, to gradually reduce the amount paid by the program in an efficient manner, while at the same time motivating these same families.

Furthermore, there is an undeniable need for low-income housing within the PHA jurisdiction as evidenced by our waiting list as well as the most recent U.S. Census. There exists a need for quality housing units for program participants but there is not an abundance of affordable housing for low income families within this same Municipality. Being cognizant of this, our Municipality has established realistic and attainable goals, whereby, particular thought has been given to the number of families which can be expected to need and want better housing. By setting attainable goals, the Municipality intends to provide a vehicle for those in need and for those who have available units by bringing them together in a manner beneficial to both. This is in direct relation to both the major commitments and priorities of the U. S. Department of Housing and Urban Development (HUD). The Municipality of Guayama is a Tenant-based (Section 8) only PHA.

The Annual Plan of Guayama as presented herein furthers HUD's statutory goal of merging the Certificate and Voucher Program, respectively, in accordance with the Quality Housing and Work Responsibility Act of 1998, 24 CFR 903, Section 545, whereby, the Municipality of Guayama has established a unified vision of community actions. This same Plan will afford Guayama an opportunity to shape the various programs presented herein into effective, viable, and coordinated strategies, involving citizen participation.

# II SUMMARY OF POLICY OR PROGRAM CHANGES FOR THE UPCOMING YEAR

The Municipality of Guayama has not implemented any changes to its expressed policies or programs which would deviate from what was presented last year in its five-year (2000-2004) plan. The following represents what the Municipality will be doing in the upcoming year fiscal year 2002-2003 within its locally administered subsidized housing program.

# III HOMEOWNERSHIP PROGRAMS ADMINISTERED BY THE PHA

One of the major objectives of the present Administration within the Municipality of Guayama is to create and maximize the opportunities for both low and very low income families to become first-time homeowners. Our experience has clearly demonstrated that homeowners take more pride in, and better care of their individual housing units, than those families who occupy rental units. This fact will clearly assist in:

- ? Eliminating blight and blighting conditions within low income areas by preserving existing housing units.
- ? Develop self-sufficiency by encouraging other low and very low income families to become self-sufficient, in order to qualify as first-time homeowners.
- ? Revitalize and stabilize existing and deteriorated low income neighborhoods.

The municipality has a goal of establishing a viable Homeownership Program that is in accordance with the Quality Housing & Work

Responsibility Act of 1998 and will implement the necessary procedures so as to promote a Homeownership Program within its Housing Program. In this regard, the municipality will seek out not only HOME funds, but likewise will work with both the Puerto Rico Department of Housing, the Housing Development Bank, and other similar public private agencies in order to accomplish this same goal.

We strongly feel that the following actions listed below addresses the obstacles that may be faced by potential buyers.

#### **ACTIVITIES:**

PROVIDE GREATER ASSISTANCE IN MEETING BOTH DOWN PAYMENT AND CLOSING COST REQUIREMENTS:

One of the greatest barriers to homeowners by potential low income purchases, are the initial costs, such as down payment and closing costs. The Municipality will, working with such housing agencies as previously set-forth within this same submission, in order to create both a viable and effective program whereby low income families have the opportunity to become first-time homeowners.

# OBJECTIVE: CREATE AFFORDABLE HOUSING WITHIN THE COMMUNITY:

Affordable housing within the Municipality of Guayama has been adversely impacted by the following factors over time:

- 1. Family I ncome;
- Land Costs:
- 3. Financing;

#### 4. Lack of Available Land for Development.

Bearing this in mind, the Municipality of Guayama has developed a viable strategy that identifies policies, which may require modification, and initiate the following actions that will address the problem of affordable housing and the establishment of the Homeownership Program.

#### **ACTIVITIES:**

#### ? IMPROVE LAND DEVELOPMENT REGULATIONS:

At the present time the Puerto Rico Planning Board is the primary regulatory agency of the State government, that deals with land use and requirements for construction of housing sub-division, which combined with requirements of other State agencies tend to create obstacles to affordable housing. In this regard, the municipality will be working with our elected officials, namely-both the State Representative in the House of Representatives and our State Senator, in order to study existing applicable regulations and their impact upon the local housing market. Additionally, both the Mayor and representatives of the municipality will be working with their counterparts within the Planning Board in reviewing existing land policies.

# ? PROVIDING FOR THE COORDINATION OF FUNDING:

In order to achieve any degree of success in creating affordable housing for households classified as being either low or very low income, requires funding for multiple funding sources. The Municipality will take into account and consider the appropriate changes in order to implement the Homeownership Program, whereby, it will consider the following:

- 1. Assistance will be provided for:
  - a. First time homeowner

- b. Family that owns or is acquiring shares in cooperative.
- 2. The Program will become available to families participating in our Housing Choice Voucher Program and have been fully employed for well over a year as well as in good standing with the Section 8 Office.
- 3. The total family that will be serviced through this program will be limited to approximately 15 families.
- 4. Funding levels.

The Municipality of Guayama will take into account and consider the appropriate changes in order to improve the application process for all federal programs that may have a beneficial impact upon the local housing market and affect programs covered within the Consolidated 5 Year Plan.

# IV STATEMENT OF PROGRESS IN MEETING THE 5-YEAR PLAN MISSION AND GOALS

Within the first year of its 5-Year Plan, the Municipality of Guayama has achieved the following:

- ! Consolidated the Tenant-based Section 8 Voucher and Certificate Program, respectively, into a single market-driven program.
- ! Has been actively promoting freedom of housing choice so as to achieve spatial deconcentration of extremely low income families within our homogeneous community.
- ! Continue with our established goal of providing improved conditions for extremely low-income families while maintaining their rent payments at an affordable level.

! Provide an incentive to private owners to rent their dwelling units too economically disadvantaged families by offering timely assistance payments and protection against unpaid rent, damages, and vacancy loss.

While the Municipality of Guayama is pleased with what has been accomplished so far, Guayama is very much cognizant of the long road ahead so as to meet the needs of its citizens. On an on-going basis, the Municipality of Guayama continues to evaluate the goals and strategies that have been established so that it can better meet the demand of housing.

### V FINANCIAL RESOURCES

# OBJECTIVE: IMPROVE OPPORTUNITIES UNDER RENTAL HOUSING

Renters experience more housing problems than do homeowners as it clearly demonstrated by the 1990 U.S. Census of Population as well as our own experience under our own local Housing Choice Voucher Program (Section 8). When renters are compared to homeowners of the same household type and income levels, the percentage of renters with housing problems is higher than owners.

We have identified the need for rental housing based upon the number of requests made to the Municipality by the populations at large to numerous Municipal Agencies. In most cases, it was primarily a general need for more rental housing, since better than 80% of the population does not qualify to purchase a dwelling unit and require some type of rental assistance. It is in this regard that the Municipality of Guayama has established a goal to provide assistance of upwards to approximately 60 households with rental housing assistance.

The activities that will be undertaken by the Municipality to accomplish these goals are:

#### A. Housing Funding Sources -

Seek out whenever available alternative housing Programs as they become available from such agencies as the Rural Economic and Community Development, Puerto Rico Housing Department, Housing Development of the Commonwealth of Puerto Rico, the U.S. Department of Housing and Urban Development, and local cooperatives, etc.

Additionally, work with island housing contractors that may be interested in constructing housing units within Guayama, by offering incentives and assistance in one form or another that may be legally acceptable, in order to encourage such contractors to participate in the local housing market.

## B. ADDITIONAL SUBSIDIZED FUNDING UNDER THE VOUCHER PROGRAM

The Municipality of Guayama will petition as well as work closely with the U.S. Department of Housing and Urban Development (HUD) in attempting to obtain additional vouchers if and when they become available. The Municipality is desirous to obtain more vouchers because that would alleviate the housing need within our Municipality. Participation in a viable program such as the one we have mentioned will assist the extremely low and low income families become self-sufficient.

#### C. AVAILABLE FUNDING SOURCES

The Municipality of Guayama will submit for HUD's consideration its Annual Plan (FY 2002-2003) in accordance with CFR 24, Section 903.1.

In order to assist the needs of 264 families that are currently enjoying the benefits of the Municipality of Guayama's tenant-based housing assistance program, we will be submitting for HUD approval the following budget:

SUBSIDIZED HOUSING BUDGET FOR HUD APPROVAL			
Program	BUDGET		
	ESTIMATE		
Housing Choice Voucher Program	\$ 771,984.00		
Activities: Tenant-based Housing Assistance for 264 families.			
Program Administration	\$138,537.00		
Total for the Municipality of Guayama=s Housing Budget (Grand Total)	\$ 910,521.00		

## VI PHA'S COMMUNITY SERVICE AND SELF-SUFFICIENCY PROGRAM

The purpose of the FSS Program is to promote the development of local strategies to coordinate the use of assistance under the Tenant-based Housing Assistance Program (Housing Choice Voucher Program) with public and private resources, to enable families for or receiving assistance under this same program achieve economic independence and self-sufficiency.

At the current time, the Municipality of Guayama does not have a fully developed FSS Program but is striving to assist families who are participants in the Housing Choice Voucher Program to achieve economic independence as well as become self-sufficient. This is accomplished by motivating the families to become fully employed or assist them in seeking the proper training so that they may acquire the necessary marketable skills to become fully employed.

# VII STATEMENT ON PHA'S RENT DETERMINATION

#### A. Total Tenant Payment

Computation of the total tenant payment will be determined in accordance with 24 CFR Part 5, Section 5.613. The computation of TTP will be made once all income has been duly accounted and properly verified and all credits and unusual expenses have been determined eligible under the other applicable factors.

## B. The total tenant payment will be the highest of the following amounts:

- 1. 30 percent of the family's monthly adjusted income;
- 2. 10 percent of the family's monthly income;
- 3. If the family is receiving payments for welfare assistance from a public agency and a part of those payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of those payment's which is designated for housing; or
- 4. Minimum rent in accordance with applicable provisions of Section 5.616.
- 5. A family renting a unit above the payment standard pays the higher of 30% of monthly adjusted income, 10% of monthly income, or the welfare rent, and the amount of rent above the payment standard but not more then 40% as the cap established by QHWRA of income on the family share of rent for initial leasing of any unit.

#### C. Minimum Rent

The minimum rent established by the PHA will be \$25.00.

#### D. Hardship exemption

- 1. Should a family request a hardship exemption, said request will be honored upon determination of whether there is a qualifying financial hardship. The suspension of the minimum rent requirement will begin the month following the family's hardship request.
- 2. The following will be considered as financial hardship:
  - a. When the family has lost eligibility for, or is waiting an eligibility determination for a Federal, State or, local assistance;
  - b. When the family would be evicted as a result of the imposition of the minimum rent requirement;
  - c. When the income of the family has decreased because of a changed circumstances, including loss of employment;
  - d. When a death has occurred in the family;
  - e. Other circumstances as determined by the Municipality of Guayama.

#### E. Request for hardship exemption

- 1. If a family requests a hardship exemption, the Municipality of Guayama will suspend the minimum rent requirement beginning the month following the family's hardship request until the Municipality of Guayama determines whether there is a qualifying financial hardship and whether it is temporary or long-term.
- 2. If the Municipality of Guayama determines that there is a qualifying financial hardship, but that it is temporary, the Municipality of Guayama will not impose a minimum rent for a period of no more than 90 days from the date of the family's request. At the end of the 90-day suspension period, a minimum rent is imposed retroactively to the time of suspension. The family will be afforded a responsible repayment agreement for the amount of back rent owed.
- 3. If the Municipality of Guayama has determined that there is no qualifying hardship exemption, the Municipality of Guayama will reinstate the minimum rent including the back payment for minimum rent from the time of suspension on terms and conditions established by the Municipality.
- 4. If the Municipality of Guayama determines that there is a qualifying long-term financial hardship, the family will be exempted from the minimum rent requirement in compliance with 24 CFR Part 5, Section 5.616.

#### F. Appeal of financial hardship

Should the family appeal the financial hardship determination through the Municipality of Guayama's grievance procedure, it will be exempt from any escrow deposit that may be required in accordance with 24 CFR Part 5, Section 5.616.

#### G. Payment Standard

A payment standard will be set between 90%-110% of the Fair Market Rent for the PHA jurisdiction as established by QWHRA. The Municipality of Guayama has a payment standard of 100% of the FMR Metro Area.

The following represents the subsidy standards that determine the number of bedrooms required for families of various sizes and compositions:

O BR	1 BR	2 BR	3 BR	4 BR
207	256	300	379	419

The local area Office of HUD, namely the Economic and Market Analysis Division (EMAD), as well as the HUD Public Housing Director will be consulted on an annual basis, so as to confirm that the FMR employed are both accurate and reflect the general cost of housing for our area.

In the case of the PHA requesting a revision to the existing FMR, the PHA will include documentation showing the current median rent for standard units in our area. In this regard the PHA's recommendations will be supported by such analytical data such as:

- ? Evidence that significant changes in rents have been experienced in the rental market, which differ from those changes measured by the Consumer Price Index (CPI) factors used to update the Annual Housing Services based Median Rent.
- ? When convenient and/or required the PHA will provide local housing Market surveys that indicate the current median rent levels for standard units of various sizes within our designated FMR area.

## H. Determination of Unit Size in Relation to Family Composition

The Municipality of Guayama has applied the following requirements when determining the unit size in relation to the family composition under our subsidy standards:

- 1. The subsidy standards provide for the smallest number of bedrooms required to house a family without causing overcrowding;
- 2. The subsidy requirements are consistent with space requirements under the Housing Quality Standards;
- 3. The subsidy standards have been applied consistently for all families of like size and composition;
- 4. A child who may be temporarily away from the home because of placement in foster care is considered a member of the family in determining the family unit size:
- 5. A family consisting of only a pregnant woman will be treated as a two-person family;
- 6. Any live-in aide which has been authorized by the Municipality to reside within the unit to care for a family member who is either disabled or at least 50 years of age will be counted in determining the family unit size;
- 7. The Municipality has agreed, that unless a live-in-aide resides with the family, the family unit size for any family consisting of a single person must be either a zero or one bedroom unit.
- 8. The Municipality will grant an exception to its established subsidy standards, in determining the

family unit size for a dwelling unit, if it determines that the exception is justified by the age, sex, health, handicapped or relationship of family members or other personal circumstances.

#### I. Exceptions to FMR on a Unit by Unit Basis

The PHA is entitled to establish its payment standard from 90%-110% of the FMR approved for Metropolitan area of the PHA. The PHA will be allowed to approve initial gross rents on a unit by unit basis which exceed the FMR's or payment standard established by the PHA for units, which by virtue of size, amenities or location, or in the case of expanding housing opportunities for low income families, or to obtain units which have been made accessible to the disabled, which are determined to warrant exception rents. The PHA accepts the fact that this same authority will not be exercised for more than 20 percent of the units authorized by the ACC.

#### J. Affordability Adjustments

Upon recertification/redetermination of the applicant, any adjustments will be to the appropriate Payment Standard established by the PHA. Where it has been accurately determined by the PHA that based upon the documentation available to the PHA, that an overpayment was made by the PHA, the PHA will immediately advise the participant of the same and request a meeting in order to establish a repayment schedule or other acceptable plan in order for the PHA to recover the overpayment.

#### K. Rent Adjustments

Rent adjustments requested by landlords will be processed as indicated in Section 982.509 Federal Register, April 30, 1998, page 23863. The owner must request said revision to the contract rent sixty (60) days prior to the HAP contract anniversary date.

### VIII PHA'S GRIEVANCE PROCEDURE

#### A. Informal Review

At all times the Municipality will afford an applicant family the opportunity to request an informal review of any decision made to deny assistance under the Housing Choice Voucher Program.

Specifically, the Municipality will be required to notify an applicant in writing that assistance has been denied no later than fifteen (15) working days after said decision has been made. Within this same written notice, the applicant will be informed of their right to appeal the decision either in written form or verbal. Additionally, the participant must be advised by the Municipality, that they have some thirty (30) days from the date of the written notice to request an informal hearing. Such a request may be either in written or oral form, and that the participant has the right to be represented by another family member, friend, and/or legal counsel.

Furthermore, the Municipality in advising the participant of his rights, must be stated within the denial letter the reason for the decision and at the same time reference that part of existing law, regulation and more specifically HUD regulation that was used a basis for denying assistance to the family participant.

#### B. Hearing Procedures

The following represents the Municipality of Guayama established procedures for conducting an informal hearing for participants:

- 1. The family will be given an opportunity to review any PHA documents that are deemed necessary before the hearing. The PHA will permit the family to copy any such document at the family's expense.
- 2. It is agreed that the PHA must be given the opportunity to examine at its office any family documents that are directly relevant to the hearing. The PHA is therefore allowed to copy any such

documents at its own expense. It is then agreed, that if the family does not make the document available for examination at the request of the PHA, the family will not be permitted to submit the document(s) at the hearing.

#### C. Representation of the Family

The Municipality agrees that, at its own expense, the family may be represented by legal counsel or other representative(s).

#### D. Hearing Officers

The hearing will be conducted by a member of the legal staff of the municipality, or by any other person so designated by the Mayor, other than a person who made or approved the decision under review or a subordinate of this person. The Municipality in appointing a person to conduct the hearing is empowered to regulate the conduct of the hearing.

#### E. Evidence

The Municipality and the family will be given the opportunity to present evidence as well as question any witnesses brought forth by either party. The Municipality agrees that the evidence presented will be considered without regard to admissibility under the rules of evidence applicable to judicial proceedings.

#### F. Issuance of Decision

The Municipality has agreed that the person who will be conducting the hearing must issue a written decision within thirty (30) days of the date of the informal hearing, which states the reasons for the

decision taken. The Municipality has agreed, that factual determinations relating to the individual circumstances of the family will be based on a preponderance of the evidence presented at the hearing.

#### G. Effect of Decision

The Municipality will not be bounded by a hearing decision as described in section 982.555(f) of the Federal Register.

### IX CIVIL RIGHTS CERTIFICATION

The Municipality has agreed that it will comply with all Equal Opportunity requirements, both State and Federal such as:

- 1. The Fair Housing Act, 42 U.S.C. 3610-3619 (implementing regulations at 24 CFR parts 100, et seq.);
- 2. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d (implementing regulations 24 CFR part 1);
- The Age Discrimination Act of 1975, 42 U.S.C. 6101-6107 (implementing regulations at 24 CFR part 146);
- 4. Executive Order 11063, Equal Opportunity in Housing (1962) as amended. Executive Order 12259, 46 FR. 1253 (1980), as amended. Executive Order 12892, 59 FR. 2939 (1994) (implementing regulations at 24 CFR part 107);
- 5. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794 (implementing regulations at 24 CFR part 8);
- 6. Title II of the Americans with Disabilities Act, 42 U.S.C. 12101, et. Esq.
  - a. For the application of equal opportunity requirements to an Indian Housing Authority, see 24 CFR 950.115.

b. The Municipality must submit a signed certification to HUD of the PHA's intention to comply with the Fair Housing Act, Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, Executive Order 11063, Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act.

#### ? FURTHER FAIR HOUSING

It is HUD's intent under the "Quality Housing and Work Responsibility Act of 1998", that indeed created the merger of the Certificate and Voucher Programs into one market-driven program such as the Housing Choice Voucher Program, and thus require the Consolidated 5-Year Plan and Annual Plan, which provides a framework for local accountability and an easily identifiable source by which public housing residents, participants in the tenant-based assistance program, and other members of the public may locate basic PHA policies, rules and requirements concerning its operations, programs and services that benefit very low and low income families.

Based upon the latter, the Municipality of Guayama anticipates that the following activities further fair housing during the five-year period of the Consolidated Plan as well as the Annual Plan, and thereby benefit those families, namely - the low and very low income families achieve safe, decent and affordable housing as well as self-sufficiency and economic independence.

#### **ACTIVITIES:**

#### REVIEW OF EXISTING HOUSING PROGRAM

The Municipality of Guayama will, in order to further fair housing within the community, review all existing housing and housing programs currently being carried out within the community, so as to assure, that

these same programs and/or projects are implemented in total compliance within existing applicable regulations.

#### COORDINATION BETWEEN PUBLIC/PRIVATE RESOURCES

The municipality will contact public and private operators of housing, including local financial institutions located within Guayama, and provide them with both information and descriptive materials making them aware of the need to further fair housing.

#### COORDINATING INFORMATION/REGULATIONS

Working closely with the housing division of HUD, the municipality will obtain copies of regulations and other training aids in order to provide seminars during the course of the five-year period of the Plan, in order to create a public awareness of the importance of fair housing.

#### CREATE AWARENESS OF LEAD BASE PAINT HAZARDS

Since many of the private homes in Guayama were constructed prior to being informed that lead base paint represented a health hazard to all the members of the household, and the effect this same problem has upon children, the Municipality of Guayama is committed both in a short term (one-year), as well as in the long-term, to work with the Puerto Rico Department of Housing, in order to both develop and implement a viable, effective, safe, and cost-effective method of reducing this same hazard. While a great many precautions currently exist, effective abatement and likewise, hazard reduction activity requires participation from providers and contractors, aside from individual residents.

Guayama feels rather strongly, that in order to create an effective system of abatement services it must coordinate it's activities with other state agencies dealing with this same problem. In cooperation with both the public and private sectors, we have initiate the following actions in order to achieve the most desirable results:

#### ACTIVITIES:

#### COMPLYING WITH EXISTING REGULATIONS

The Municipality of Guayama, has a goal of working with the existing management of the various Public Housing Projects located within the Community, to review all units in cooperation with the State Housing Department and other applicable State Agencies over the five-year period of the Consolidated Plan, in order to both assist and coordinate the required abatement services required.

### X Housing Needs

The following represents the estimated housing needs projected for the next five-year (2000-2004) period. The data included within this portion of the plan is based upon existing available U.S. Census data, as well as Puerto Rico Housing Planning Board statistical data, and other reliable sources such as the local housing authority, and other similar agencies such as the Commonwealth Department of the Family.

Since this same jurisdiction, namely the Municipality of Guayama is not seeking funding on behalf of an eligible metropolitan statistical area under the HOPWA program, the needs described for housing and supportive services DO NOT address the needs of persons with HIV/AIDS and their families throughout the eligible metropolitan statistical area.

#### A. Housing Needs

The Comprehensive Housing Affordability Strategy (CHAS) Data book issued by the U.S. Department of Housing and Urban Development, indicates that the Municipality of Guayama, has a total of some 11,965 housing units, of which some 8,623 units are occupied by very low income families, 1,697 units by low income families, 433 units by moderate income families and some 1,212 housing units are being occupied by above income families.

It should be noted, that the housing needs were based upon the number of renter and owner-occupied units with one or more housing problems. The definition of housing units with problems included those that:

- 1. Occupying units having physical defects or being in deteriorated state.
- 2. Classified as being overcrowded.
- 3. Meet the definition of having a cost burden of more than 30 percent.

Based upon the latter, housing needs were determined to represent a major problem in terms of identifying housing problems in both renter and owner-occupied households with more than one problem, such as residing within overcrowded, deteriorated and/or dilapidated dwelling units, or meeting the definition of housing cost burdens greater than 30 percent of family's income.

#### B. Renter Households<sup>1</sup>

Of the total 14,225 year-round housing units within the Municipality of Guayama, some 3,869 units are occupied by renter's on a year-round basis.

It is estimated from figures obtained from such sources as the Department of Housing; Social Services; the Family; Planning Board, and our own internal figures based upon demands from the public at large upon local public housing units, and upon our locally administered Tenant-Based Subsidized Housing Program, that rental housing demands will require some additional 500 units by the year 2004. This is assuming that the present economic conditions will stabilize at present levels, and that all social programs currently in place, will continue to be funded at present levels over the next five years. Should any existing social program be eliminated and/or receive severe cutbacks, the demand for renter households will then sky-rocket at unpredictable levels.

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<sup>&</sup>lt;sup>1</sup> Information from the Census 2000.

It should be noted, that this same increase of 500 additional rental units on the local housing market, will, it is estimated, be among the extremely low and low income segment of our local society who are either unable and/or unwilling to relocate to other communities.

#### C. Cost Burden<sup>2</sup>

There were out of a total of 3,167, some 1,021 rental households bearing a cost burden in excess of 30% of income, while at the same time some 622 rental households suffered from a cost burden above the 50% of income level.

#### D. Substandard Units<sup>2</sup>

Within the category of defining a substandard unit within the rental household group, it was determined that of these 532 units were found to be in deteriorating or dilapidated condition.

#### E. Overcrowded Units

According to the CHAS Data book dated 1990 there were some 459 renters occupied housing units which were classified as being in an overcrowded condition. Additionally, some 52.0% of large family renter households likewise, represented overcrowded conditions.

In this regard, and based upon the statistical data presented herein and from such reliable sources as the Planning Board, Housing, Social Services, and our own local appraisal based upon our locally administered Tenant-based program we have identified the following Renter Households by Income Groups and categories:

### MUNICIPALITY OF GUAYAMA

<sup>&</sup>lt;sup>2</sup> Information from the Comprehensive Housing Affordability Strategy (CHAS).

## RENTER HOUSEHOLDS BY INCOME GROUPS: 19903

RENTER HOUSEHOLDS	EXTREMEL Y LOW INCOME (0-30%)	VERY LOW INCOME (31-51%)	Low Income (51-80%)	Moderate Income (81-95%)	Tota L
ELDERLY	385	64	19	0	468
SMALL FAMILIES	920	291	217	64	1,492
LARGE FAMILIES	561	108	71	5	745
OTHER	197	32	24	0	253
TOTAL	2,063	495	331	69	2,958

#### F. Elderly Rental Households

According to the 1990, CHAS Data book, there was a total of some 468 renter households within the Municipality of Guayama of which 385 were classified as being of extremely low income, 64 households classified as being very low income and 19 households were classified as moderate income.

#### G. Cost Burden<sup>4</sup>

Within this same income category involving elderly households, some 128 were within the 0-30% and 89 households were within 31-50% range.

<sup>&</sup>lt;sup>3</sup> Information from the Comprehensive Housing Affordability Strategy (CHAS).

<sup>&</sup>lt;sup>4</sup> Information from the Comprehensive Housing Affordability Strategy (CHAS).

#### H. Small Family Rental Households<sup>4</sup>

The small family rental household category, some 1,492 households, represented the following numbers:

- 920 units were classified as being of extremely low income;
- 2. 291 units were classified as being of very low income;
- 217 units were classified as being of low income;
- 4. 64 units were classified as being of moderate income.

#### I. Cost Burden<sup>4</sup>

Within this same Small Family renter's household group some 61.7% of the households were classified as being of extremely low income, 19.50 households of very low income, 14.54% households of low income, and finally, 4.29% represented moderate income levels.

#### J. <u>Large Family Renter Households</u>

This same Comprehensive Housing Affordability Strategy (CHAS) Data book covering Puerto Rico and dated 1990, indicated that there was a total of some 745 large rental household families, of which some 561 were classified as being of extremely low income; 108 were classified as very low income and some 71 large family renter households representing low income families, as well as 5 large family renter households representing moderate income.

#### K. Cost Burden<sup>5</sup>

<sup>5</sup> Information from the Comprehensive Housing Affordability Strategy (CHAS).

Within this same large family renter's household income group of some 305 households fall within the 0-30% group and 189 such households are within the 31-50% range.

#### L. Homeless Persons

From a review of available reliable statistical data available at the present time, the Municipality of Guayama does not posses any homeless persons. Perhaps one of the reasons may be, that (1) Guayama is a rather small community in terms of population and therefore does not posses a highly developed central business district with all-night bars, cafeterias, bus stations, etc., where homeless people tend to congregate with total immunity, and (2) Since Guayama is in close proximity to the metropolitan area of Humacao which posses the latter sites which attract homeless persons, they would tend to relocate to these other areas and thus freeing Guayama of having to deal with this same problem.

Since Guayama does not posses any homeless population, it has no need for shelters or supportive services covering this same segment of its local population.

#### M. Persons with Disabilities

Utilizing various information available to the Municipality of Guayama including both the U.S. Census (2000), the Puerto Rico Planning Board, and likewise numerous state and local agencies having to deal with disabilities, we likewise have estimated our needs fairly accurately.

According to the Puerto Rico Developmental Disabilities Planning Board, it is a nationally accepted fact that within the general population, 1.8 percent will have one form or another of a developmental disability. In this respect, Guayama with a 2000 total population of some 45,301, it is estimated that 815 persons are classified as having a developmental disability.

#### N. Persons With Physical and Developmental Disabilities

Within Guayama the 815 estimated persons as having been classified as having either a physical or developmental disabilities are currently residing with other family members, or residing within a rental unit.

One of the projects requested within our first year of activities is housing rehabilitation, a part of which, will be devoted not only to remove or correct health or safety hazards, in order to comply with applicable development standards or codes, and/or to improve general living conditions of the resident(s), including improved accessibility by handicapped persons.

At the present time there are no known day care centers, either private or public for developmental disability within Guayama. These same services are rendered in the metropolitan area of Humacao.

Within Guayama several obstacles prevent the disabled from obtaining adequate housing:

- ? Proper accessibility;
- ? Centrally located housing convenient to public transportation;
- ? The need for additional rent subsidies as those afforded under HUD's tenant-based subsidized housing programs.

It is the intent of the present Mayor to seek out and obtain funds from other sources in order to provide new housing for this segment of the population. It is anticipated that the Municipality of Guayama will require some 250 additional supportive units over the next five years in order to serve both existing and anticipated needs within this same segment of its society.

Needless to say, any additional new units, or for that matter any rehabilitated units will be required among other factors, to meet the requirements for handicapped persons as required by Americans with Disabilities Act, since most of all existing units occupied by the disabled were not designed and/or are not properly equipped to meet the special needs of this same category.

#### O. Estimate of Housing Needs Projected

The projected housing needs within Guayama were estimated based on various sources such as the 1990 Census, Puerto Rico Planning Board, Puerto Rico Department of Housing, and the local Housing Department. Housing needs in most communities of which Guayama is no different, come about as a result of the following:

- 1. High housing costs;
- 2. Housing located in areas subject to landslides, or unstable terrain;
- Physically deteriorated housing;
- 4. I nadequate and overcrowded units.

The Puerto Rico Planning Board clearly indicates three (3) reasons for which a dwelling unit would be classified as being inadequate housing:

- 1. High Housing costs;
- 2. Being overcrowded;
- 3. Being in a physical deteriorated condition.

It is in this regard that these general principles required to be operational through precise definitions according to the U.S. Census Bureau, such as a unit is considered overcrowded if the household consists of at least three persons and have 1.5 persons or more per room.

It should be noted, that households having unusually high housing costs when the following occurs:

- 1. Two or more persons, with the heads of households less than 65 years of age paying more than 25 percent of their income for rent.
- 2. Single person paying more than 35 percent of their income for rent;
- 3. Two or more persons, with the heads of households over the age of 65, which are paying more than 35 percent of their income for rent.

Furthermore, housing units lacking complete indoor plumbing facilities or deteriorated/dilapidated housing units having all plumbing facilities are regarded as being inadequate. In this regard, estimating the total needs for housing within Guayama was based on the various sources previously noted, regarding each of the three components of housing need. From this analysis it was concluded that there exist housing needs for 3,667 housing units within the Municipality of Guayama covering extremely low and low income families. This same projection while based upon available data sources does not take into consideration any change and/or elimination of any existing housing programs, or a severe downturn in either the national or local economy.

The present municipal administration of Guayama is desirous in obtaining additional housing units over the next five years and preserving existing housing stock.

#### P. Barriers to Affordable Housing

Like any other community across this Nation, whether it be in Puerto Rico, or on the U.S. Mainland, the principle barriers to affordable housing within the Municipality of Guayama are:

- 1. The high cost of land development due to general lack of both vacant and available land;
- 2. The high cost of construction, which for the most part includes the construction of a sanitary sewer system,

water lines, electrical services, within distant rural communities where vacant lands are currently available.

These combined factors representing the high cost, clearly indicates that better than 80% of the total population of Guayama would indeed require some kind of assistance in order to solve their housing problems.

At the present time the only source of purchasing a home within Guayama is by securing a private mortgage through a banking institution or mortgage lending institution, which for the most part is not approving mortgages to low or moderate income families. At the present time, it appears that the minimum income required to purchase a home, averages at least \$40,000. This same requisite along with a stable with a stable credit and employment recorded are required.

Bearing this in mind, if a family does not qualify to purchase a dwelling unit, then they qualify to rent a housing unit. This is more acute, since (1) there exists a lack of rental properties available, and (2) those units that are available for rent, are so costly ranging from \$400 to \$700 a month, that without some form of a rental subsidy, are indeed beyond the low and moderate income families. This can be verified, since some 367 families are currently awaiting placement on a waiting list, seeking assistance under our own Tenant-based Subsidized Housing Assistance Program.

### XI HOUSING MARKET ANALYSIS

#### A. General Characteristics

The significant characteristics of the housing market within the Municipality of Guayama area as follows:

HOUSEHOLDS	TOTAL
YEAR ROUND UNITS	16,368 <sup>1</sup>
VACANT	2,143
FOR RENT	126
FOR SALE	160
OWNER OCCUPI ED	10,356
RENTER OCCUPI ED	3,869
OWNERS PAYING >30% HOUSING RATES	1,770
RENTERS PAYING >30% HOUSING RATES	1,021
UNITS LACKING COMPLETE PLUMBING FACILITIES	1,633
VERY LOW I NCOME (UNITS)	2,269
LOW I NCOME (UNI TS)	2,780
MODERATE I NCOME (UNI TS)	3,045

PERCENT OF RENTER HOUSEHOLDS WITH INCOMES BELOW 51%:<sup>2</sup>

**HAMFI:** 

Elderly 73.1%
Small Family 84.4%
Large Family 95.5%

INCIDENCE OF OVERCROWDED HOUSEHOLDS:3

Renters 14.5%
Owners 13.6%

BEDROOM SIZE:4

RENTER OCCUPIED -		OWNER OCCUPIED -		
0-1	547	0-1	644	
2	864	2	1,804	
3	1,839	3	6,224	
TOTAL	3,250	TOTAL	8,672	

It should be noted, that the total population or some 44,3018 persons reside on only some 65.1 square miles, representing a population density of some 680.5 persons per square mile.

Because of Guayama's terrain and the scarcity of available land for development, it makes the Municipality one of the highest population densities in Puerto Rico. This represents a major problem since land for housing construction is limited, and the cost of acquisition as well as the placement of the necessary infrastructure such as: water, electric, and sewers, would place the cost acquiring individual units way beyond the reach of low income families.

The tenant-based housing assistance program which is administered by the Municipality of Guayama, and funded by the U.S. Department of Housing and Urban Development include the following categories:

Housing Choice Vouchers	<u>-264-</u>
Total Tenant-based units	264
Administered by the Municipality	264

The need for secure, decent and sanitary housing within the Municipality of Guayama, is the fact that there is some 367 family currently on a waiting list seeking housing under this same program. When an acceptable rate per family within Puerto Rico is 3.5 persons per family, these same 367 families requesting housing under the Tenant-based

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<sup>&</sup>lt;sup>8</sup> Information from the Census 2000.

Subsidized Housing Program which is representative of some 1,285 persons or 2.90% of the total Municipal population.

The following table represents the households by income groups within Guayama:

ALL HOUSEHOLDS <sup>5</sup>						
TOTAL	INCOME GROUPS					
	VERY LOW	OTHER LOW	Moderate	<b>A</b> BOV E		
11,965	8,623	1,697	433	1,212		

#### B. Structural/Vacancy Characteristics

The 1990 U.S. Census of Population and Housing, indicate that of a total of some 12,138 housing units within the Municipality of Guayama, some 11,437 are classified as being single detached units while 958 units are one unit attached (duplex) units, and 248 housing units being within the 2 to 4 unit complex, and finally 903 housing units being classified as being within the five or more unit category.

This same U.S. Census of Population indicates that some 1,633 housing units are lacking complete plumbing facilities with a mean number of rooms being 4.9. The rental vacancy rate (according with the 2000 Census Population) is listed as being 7.8, while the owners' vacancy rate is 2.6.

#### C. Demand for Housing

There clearly is a demand for housing within Guayama, due primarily to its location. The Municipality of Guayama is adjacent to the metropolitan area of Humacao and is in proximity to such metropolitan areas such as Guaynabo and San Juan, as well as, the necessary major highways connecting with each of these same areas is present. The desire for housing within Guayama is primarily among the residents - sons and daughters of residents of Guayama, as a result of a close- knit community.

However, as was stated earlier on this same submission, the general lack of availability of land for development, along with the high cost of acquisition coupled with the high cost of construction and the general lack of governmental subsidized houses, places almost 65% of the total population of Guayama in a position that would require some form of government assistance and/or subsidies in order to purchase a home.

In this regard, the government, which includes federal, state, and local, has to deal with the following factors that are affecting the local market, which may include, but not necessarily be limited to the following factors such as:

- 1. Population growth;
- 2. Economic factors:
- 3. Family Incomes;
- 4. Land costs;
- 5. Construction costs;
- 6. Financing;
- 7. Interest payments;
- 8. Return of investment by either a financial institution and/or developer.

Guayama like so many other communities across this nation, must out of necessity, be forced to deal with one of the basic human needs, that of housing.

While the population continues to grow, this same growth is primarily among the low and very low income groups, who are unable to deal with a mortgage payment of roughly \$800 or more. By the same token a review of both moderate and low income families that are in need of adequate, decent, and affordable housing, are lacking the capacity of paying high rents.

## D. Percent of Renter Households With Incomes Below 51% HAMFI Having Any Housing Problems

It should be noted, that according to HUD's Comprehensive Housing Affordability Strategy (CHAS) Data book for Puerto Rico, the Municipality of Guayama, has a total of 80.2 percent in which renter households with incomes below 51% HAMFI have any housing problems. The following chart provides the percent of incidence by family type:

PERCENT OF OWNER HOUSEHOLDS WITH ANY HOUSING PROBLEMS: 19906			
ALL HOUSEHOLDS			
PERCENT OF INCIDENCE BY INCOME GROUP			
TOTAL	0-30%	31-50%	51-80%
85.9%	73.1%	84.4%	95.5%

Source: CHAS Data Book (1990)

The following table represents a fairly accurate analysis of the Market and Inventory Conditions of the Municipality of Guayama:

	Market /	AND I NVE	NTORY COND	ITIONS	
Category	TOTAL	VACANCY RATE %	Ведгоом (0-1)	BEDROOM (2-4)	BEDROOM (5 OR MORE)
Total Year	16,368 <sup>7</sup>		1,839	3,804	11,373
Occupied Units	14,225	7.8	1,515	3,236	9,718
Owner	10,356	2.6	644	1,804	6,224
Renter	3,869	7.8	547	864	1,839
VACANT UNITS	2,143		324	568	1,655

For Sale	1,034	3.3	20	43	971
FOR RENT	126	4.5	59	23	44
OTHER	1,387		245	502	640

Source: Bureau of the Census, 2000 Census of Population/CHAS Data Book 1990

#### E. Housing Market and Inventory Conditions

The 2000 Census of Population provide both an accurate picture of the market conditions within the Municipality of Guayama.

Without exception of the total housing units (16,368), some 14,225 are occupied on a year round basis. In this regard, of the total occupied units (14,255), some 10,356 are occupied by the owner while the remainder 3,869 are occupied by renters, with the balance or 2,143 units being vacant.

It should be noted again, that the 2,143 units that are classified as being vacant are for the most part due to the high cost of rent and the lack of any additional subsidized rental assistance programs in order to assist low, very low and moderate income families who are unable to make the required monthly payments, in addition to making other basic expenses such as food, clothing, electric and water service.

#### F. Overcrowded Households

The Municipality of Guayama has according to the CHAS Data Book on Puerto Rico has among renters a total of 14.5 percent the incidence by income groups of being overcrowded, as that of some 13.6 percent for owners.

The following chart clearly indicates the incidence of overcrowded households by both tenure and income groups for all households and large related households:

I NCI DENCE O	F OVERCROWI	DED HOUSEHOL	.DS: <b>1990</b> <sup>8</sup>	
PERCENT INCIDENCE BY INCOME GROUP				
CATEGORY	TOTAL	0-30%	31-50%	51-

				80%
ALL RENTERS	14.5%	17.6%	13.6%	7.6%
LARGE RENTERS	52.0%	54.5%	64.8%	35.2%
ALL OWNERS	13.6%	17.6%	13.4%	10.4%
OWNERS OTHER THAN ELDERLY	17.3%	24.1%	17.0%	12.6%

#### G. Identification of Concentrations of Low Income Areas/Racial-Ethnic Minorities

Due to Guayama's land area, there are no definable areas (rural or urban) with the exception of the location of the Public Housing Projects, that can be defined as areas of concentrations of low income persons, when you consider that 70% of the total population has been classified as having incomes below the poverty level. These same poverty areas are clearly spread evenly throughout the entire municipality.

In terms of concentrations of either racial and/or minorities, the U.S. Census does not provide a breakdown of such categories within Puerto Rico, and as such, the population statistics include "all races".

#### XII ESTABLISHED PHA PET POLICY

It is the policy of the Municipality of Guayama not to allow pets if they represent danger to the security and well being of the family.

#### XIII RECENT RESULTS OF PHA'S AUDIT

The Municipality of Guayama has submitted to the HUD local office in Puerto Rico the findings of the most recent Single Audit which clearly demonstrated that the Municipality of Guayama was in full compliance with existing HUD regulations and there was no findings in the report.

# XIV ADDITIONAL INFORMATION REQUIRED

## SUBSTANTIAL DEVIATION FROM 5-YEAR PLAN OR AMENDMENT AND/OR MODIFICATION TO ANNUAL PLAN

In accordance with established HUD rules and regulations, the following will be the basic criteria that will be utilized by the Municipality of Guayama and it will constitute a substantial deviation from its 5-Year Plan and/or amendment or modification to its Annual Plan that has met full public process requirements including Resident Advisory Board Review:

- ! Changes to rent (i.e., minimum rent), admission policies and/or organization of the waiting list;
- ! Additions of new activities not included in the current Annual Plan:
- ! Any change with regard to the administration of the current tenant-based programs, including but not to the establishment of the homeownership program.

#### XV SUMMARY

In order to be in compliance with 24 CFR Part 903 of HUD program regulations, the Municipality of Guayama has established the following standards and procedures to be carried out in furtherance of the plan.

Additionally, these same standards and procedures will ensure longterm compliance with the requirements of the programs involved, including but not necessarily limited to:

- 1. To provide low and very low income families the opportunity of choice and mobility in selecting where they want to live.
- 2. To maintain the essential elements of a private relationship between the tenant and the landlord on matters other than rent.
- 3. To develop strategies to coordinate the use of housing assistance under the Housing Choice Voucher Program with public and private resources, to enable families eligible to receive assistance under this same program to achieve economic independence and self-sufficiency.

It should be noted, that the Section 8 Office within the Municipality of Guayama will implement the necessary management systems and oversight controls, so as to assure, that the individual programs included within this same Plan are:

- Completed within a timely manner in compliance with HUD's requirements;
- 2. That they are indeed in total compliance with existing federal and state applicable regulations.

Once a year a physical audit will be accomplished which will include not only the accountability of funds, but also an audit of the management system used to carry out the mandate of the Tenant-based Housing Program. This same in-depth review on an on-going basis will serve to determine the effectiveness of individual programs based upon such data as:

**?** Families Assisted;

- ? Subsidies granted;
- ? Complaints resolved;
- ? Participant families that moved onto become first-time homeowners;
- ? The effectiveness of communication by and between the various Municipal, State and Federal Agencies as well as with citizens.

Furthermore, reviews will also serve to identify implementation problems or non-compliance with goals and objectives of the Plan, and how the resources were used to assist the maximum number of beneficiaries.

The use of this same data will assist the Mayor, members of the Municipal Assembly, interested citizens of the community, participants of the Tenant-based Housing Assistance Program recommend changes within our strategy due to perhaps changes in the population characteristics and housing market within the Municipality of Guayama.

In conclusion, the following areas will at a minimum, be reviewed in the monitoring process:

- ! Cash/Management System;
- ! Funds committed:
- ! Families serviced by income level (low, extremely low and moderate);

- ! Compliance with HQS, Quality control and Targeting as set forth in HUD regulations;
- ! I dentify weakness and problem areas;
- ! Staff resources and performance;

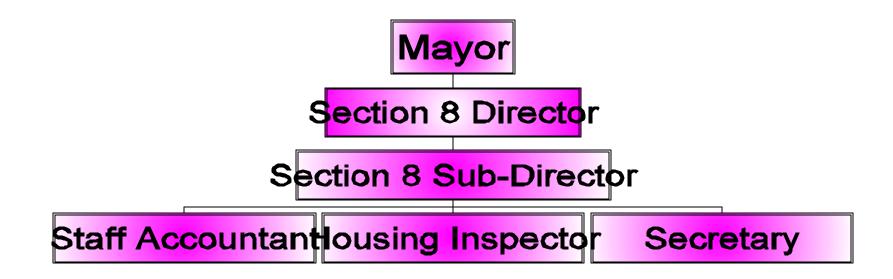
The Municipality of Guayama feels rather strongly that procedures contained herein will effectively perform the necessary monitoring of all programs so as to assure that these same programs both initiated and developed are in total compliance with the applicable regulations promulgated by HUD.

- 1. Information in orange is taken from the Census 2000. The other information comes from the Comprehensive Housing Affordability Strategy (CHAS).
- 2. Information from the Comprehensive Housing Affordability Strategy (CHAS).
- 3. Information from the Comprehensive Housing Affordability Strategy (CHAS).
- 5. Information from the Comprehensive Housing Affordability Strategy (CHAS).
- 6. Information from the Comprehensive Housing Affordability Strategy (CHAS).
- 7. Information in orange is taken from the Census 2000. The other information comes from the Comprehensive Housing Affordability Strategy (CHAS).
- 8. Information from the Comprehensive Housing Affordability Strategy (CHAS).



## MUNICIPALITY OF GUAYAMA

Hon. Héctor L. Colón Mendoza Mayor





## ESTADO LIBRE ASOCIADO DE PUERTO RICO Bobierno Municipal de Guayama

Apartado 360, Guayama, Puerto Rico 00785
OFICINA DEL ALCALDE

Tel. 864-0600

April 12, 2002

Ms. Olga Sáez
Acting Director
Public Housing Division
U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT
Caribbean Office
171 Carlos Chardon Avenue - Suite 301
San Juan, Puerto Rico 00918-0903

Dear Ms. Sáez:

RE: PHA ANNUAL PLAN RQ-017 FISCAL YEAR 2002-2003

With greater pleasure, we are submitting one (1) original "hard copy" of the above referenced plan. In compliance with the "Quality Housing & Responsibility Act of 1998," all other related documents, and the certification are included.

This same documentation will be electronically transmitted to HUD's Mainland Office, as per applicable regulations.

While every attempt was made to include any and all required information and/or documentation relating to this same submission, we stand ready and willing to provide your agency with any additional information and/or documentation that you may require.

Needless to say, we continue to appreciate any courtesies that either you and/or your program staff may extend to us in this same matter.

Sincerely,

Mayor

Municipality of Guayama

HECTOR L. COLON MEN

### MUNICIPALITY OF GUAYAMA RQ 017

ANNUAL PLAN

\*\*\*\*\*\*\*\*\*

Attachment A:

Supporting Documents Available for Review

#### PHA Certifications of Compliance with the PHA Plans and Related Regulations Board Resolution to Accompany the PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \*\*SYNGKFRATAK\*Annual Plan\*\* for PHA fiscal year beginning 07/2002, hereinafter referred to as the Plan of which this document is a part and make the following certifications and agreements with the Department of Housing Development (HUD) in connection with the submission of the Plan and implementation thereof:

 The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- The PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 7. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely
    manner (as specified in PIH Notice 99-2);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection
    of the development in which to reside, including basic information about available sites; and an
    estimate of the period of time the applicant would likely have to wait to be admitted to units of
    different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;

PHA Certifications of Compliance with the PHA Plans and Related Regulations

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Page 1 of 3

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low- or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- The PHA has submitted with the Plan a certification with regard to a drug free workplace required by 24 CFR Part 24. Subpart F.
- 12. The PHA has submitted with the Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.
- 13. For PHA Plan that includes a PHDEP Plan as specified in 24 CFR 761.21: The PHDEP Plan is consistent with and conforms to the "Plan Requirements" and "Grantee Performance Requirements" as specified in 24 CFR 761.21 and 761.23 respectively and the PHA will maintain and have available for review/inspection (at all times), records or documentation of the following:
  - Baseline law enforcement services for public housing developments assisted under the PHDEP plan:
  - Consortium agreement/s between the PHAs participating in the consortium and a copy of the
    payment agreement between the consortium and HUD (applicable only to PHAs participating in a
    consortium as specified under 24 CFR 761.15);
  - Partnership agreements (indicating specific leveraged support) with agencies/organizations
    providing funding, services or other in-kind resources for PHDEP-funded activities;
  - Coordination with other law enforcement efforts:
  - Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and
  - All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.
- 14. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 16. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
- 17. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 18. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 19. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.).
- 21. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.

PHA Certifications of Compliance with the PHA Plans and Related Regulations

12/99

Page 2 of 3

M.L.C.

U.S.	Department	of Housing	and Urban	Development
Offic	ce of Public	and Indian I	lousing	

22. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and attachments at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

APR 0 5 2002

MUNICIPALITY OF GUAYAMA RQ-017
PHA Name PHA Number

Signed/Dated by PHA Board Chair or other authorized PHA official

TOR L. COLON MENDOZA, Mayor

PHA Certifications of Compliance with the PHA Plans and Related Regulations

12/99

Page 3 of 3

### Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

pplicant Name		**						
Section	8 Tenant - Based	Program	PHA	Annual	Plan	2002	_	2003
rogram/Activity Receiv	ving Federal Grant Funding	3 300000 12 UV.151						

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into fany cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or empting to influence an officer or employee of an agency, a ember of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.

(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
HECTOR LUIS COLON MENDOZA	Mayor
Mechar Constalin Manage	Date (mm/dd/yyyy)  APR ○ € 2002

Previous edition is obsolete

form HUD 50071 (3/98) ref. Handboooks 7417.1, 7475.13, 7485.1, & 7485.3

### Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

olicant Name

#### MUNICIPALITY OF GUAYAMA

Program/Activity Receiving Federal Grant Funding

#### SECTION 8 - TENANT BASED PROGRAM

#### PHA ANNUAL PLAN 2002-2003

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees ---
  - (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;
- d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---
- Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2.	Sites for Work Performance.	The Applicant shall	list (on separate pages	) the site(s) for the pe	erformance of wor	rk done in conn	ection with the
	HUD funding of the program/a	activity shown above:	: Place of Performan	ce shall include the s	treet address, city	, county, State	, and zip code.
	Identify each sheet with the A	pplicant name and ad	idress and the program	n/activity receiving g	grant funding.)		

Office of Section 8 City Hall, 2nd Floor #84 Vicente Palés Street Guayama, Puerto Rico 00784

Check hereif there are workplaces on file that are not identified thereby certify that all the information stated herein, as well	I as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Cot (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802	nviction may result in criminal and/or civil penalties.
ne of Authorized Official  HECTOR L. COLON MENDOZA	Title MAYOR
Signature Heistor Luis Calm Maulza	Date APR 0 5 2002
	form HUD-50070 (3/98)

ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

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U.S. Department of Housing and Urban Development

olicant Name

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	HUD funding of the program/a	activity shown above:	: Place of Performan	ce shall include the s	treet address, city	, county, State	, and zip code.
	Identify each sheet with the A	pplicant name and ad	idress and the program	n/activity receiving g	grant funding.)		

Office of Section 8 City Hall, 2nd Floor #84 Vicente Palés Street Guayama, Puerto Rico 00784

Check hereif there are workplaces on file that are not identified thereby certify that all the information stated herein, as well	I as any information provided in the accompaniment herewith, is true and accurate.
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ne of Authorized Official  HECTOR L. COLON MENDOZA	Title MAYOR
Signature Heistor Luis Calm Maulza	Date APR 0 5 2002
	form HUD-50070 (3/98)

ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

Apr 16 02 04:35p

ROBERT J. PAWLEY

1-787-866-3436

p.3

Guayama RQ017

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

### Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I, <u>Bárbara M. Sanfiorenzo Zaragoza</u>, <u>Esq.</u> the <u>Commissioner</u> certify that the Five Year and Annual PHA Plan of the <u>Municipality of Guayama</u> is consistent with the Consolidated Plan of <u>Puerto Rico</u> prepared pursuant to 24 CFR Part 91.

Signed/Dated by Appropriated State of Local Official

(7-99) Page 1 of i

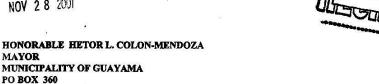


U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

ADMINISTRACION DE TERRENOS BUILDING 171 Carlos Chardon Avenue - Room 30 San Juan, Puerto Rico 00918-0309

http://www.hud.gov

NOV 2 8 2001



Dear Mayor Colon:

GUAYAMA PR 00785

#### SUBJECT: SECTION 8 MANAGEMENT ASSESSMENT PROGRAM (SEMAP) FINAL SCORE MUNICIPALITY OF GUAYAMA, RQ-017

Thank you for completing your Section 8 Management Assessment Program (SEMAP) certification for the GUAYAMA HOUSING AUTHORITY. We appreciate your time and attention to the SEMAP assessment process. SEMAP enables HUD to better manage the Section 8 tenant-based program by identifying PHA capabilities and deficiencies related to the administration of the Section 8 program. As a result, HUD will be able to provide more effective program assistance to PHAs.

The GUAYAMA HOUSING AUTHORITY final SEMAP score for the fiscal year ended 06/30/2001 is 96. Your overall performance rating is High. The following are your scores on each indicator:

Indicator	1.	Selection from Waiting List (24 CFR 982.54(d)(1) and 982.204(a))	15
Indicator	2.	Reasonable Rent (24 CFR 982.4, 982.54(d)(15), 982.158(f)(7) and 982.507)	20
Indicator	3.	Determination of Adjusted Income (24 CFR part 5, subpart F and 24 CFR 982.516)	20
		Utility Allowance Schedule (24 CFR 982.517)	5
Indicator	5.	HQS Quality Control (24 CFR 982.405(b))	5
Indicator	6.	HQS Enforcement (24 CFR 982.404)	10
Indicator	7.	Expanding Housing Opportunities	NA
		Payment Standards (24 CFR 982.503)	5
Indicator	9.	Timely Annual Reexaminations (24 CFR 5.617)	10
		Correct Tenant Rent Calculations (24 CFR 982, Subpart K)	5
Indicator	11.	Pre-Contract HQS Inspections (24 CFR 982.305)	5
		Annual HQS Inspections (24 CFR 982.405(a))	NA
		Lease-Up	15
Indicator :	14.	Family self-sufficiency (24 CFR 984.105 and 984.305)	NA
		Deconcentration Bonus	0

Thank you for your cooperation with the SEMAP process.

Sincerely,

Acting Director

Public Housing Division

Oria. Su. P

Expires:03/31/2002

## $U.S. Department of Housing and Urban Development\\ Office of Public and Indian Housing$

SmallPHAPlanUpdate
AnnualPlanforFiscalYear: 2002 -2003

NOTE: THISPHAPLANSTEMPLATE (HU D50075) ISTOBECOMPLETED IN ACCORDANCE WITHINSTRUCTIONS LOCATED IN APPLICABLE PIHNOTICES

#### PHAPlan AgencyIdentification

PHAName: MunicipalityofGuayama
PHANumber: RQ017
PHAFiscalYearBeginning:(mm/yyyy) 07/2002
PHAPlanContactInformation: Name: Hon.HéctorL.ColónMedoza Phone: 787-864-0600
Name:MaríaV.VicenteColón,Section8Director Phone:787 -864-5833
TDD: Email(ifavailable): sec8@isla,net
PublicAccesstoInformation Informationregardinganyactivitiesoutlinedinthisplancanbeobtainedbycontacting:(selectallthat apply)  MainadministrativeofficeofthePHA  PHAdevelopmentmanagem entoffices
DisplayLocationsForPHAPlansandSupportingDocuments ThePHAPlans(includingattachments)areavailableforpublicinspectionat:(selectallthatapply)
PHAPlanSupportingDocumentsareavailablefori nspectionat:(selectallthatapply)  MainbusinessofficeofthePHA PHAdevelopmentmanagementoffices Other(listbelow)
PHAProgramsAdministered :
□ PublicHousingandSection8

## AnnualPHAPlan FiscalYear2002

[24CFRPart903.7]

#### **i.TableofContents**

 $Provide a table of contents for the Plan \ , including attachments, and a list of supporting docume \ nts available for public in spection \ . For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a file, provide the file name in parentheses in the space to the right of the title. \\$ 

Contents	Page#
AnnualPlan	
i. ExecutiveSummary(optional)	1
ii. AnnualPlanInformation	3
iii. TableofContents	3
1. DescriptionofPolicyandProgramChangesfortheUpcomingFiscalYear	3
2. CapitalImprovementNeeds	3
3. DemolitionandDisposition	4
4. Homeownership:VoucherHom eownershipProgram	5
5. CrimeandSafety:PHDEPPlan	5
6. OtherInformation:	6
A. ResidentAdvisoryBoardConsultationProcess	
B. StatementofConsistencywithConsolidatedPlan	
C. CriteriaforSubstantialDevia tionsandSignificantAmendments	
Attachments  AttachmentA:SupportingDocumentsAvailableforReview  Attachment_:CapitalFundProgramAnnualStatement  Attachment_:CapitalFundProgram5YearAct ionPlan  Attachment_:CapitalFundProgramReplacementHousingFactorAnnualStatement  Attachment_:PublicHousingDrugEliminationProgram(PHDEP)Plan  AttachmentB:ResidentMembershiponPHABo ardorGoverningBody  AttachmentC:MembershipofResidentAdvisoryBoardorBoards  AttachmentD:CommentsofResidentAdvisoryBoardorBoards&Explanationof PHAResponse(mustbeattachedifnotincludedinPHAPl antext)  AttachmentE:RequiredAttachments  Other(Listbelow,providingeachattachmentname)  AnnualPlanSupplement -GuayamaAnnualPlan2002 -2003rq017.gu	
OrganizationalChart -OrgChart2002rq017.gu	

#### <u>ii.ExecutiveSummary</u>

[24CFRPart903.79(r)]

At PHA option, provide a briefover view of the information in the Annual Plan

This same Annual Planis a continuation of a process that provides a framework for local accountability and an easily identifiable esource by which public housing residents, participants in the tenant program, and other members of the public may locate basic PHA policies, rules and requirements concerning its operations, programs and services.

The Municipality of G uayamahas an established Section 8 Office that administers not only the Housing Choice Voucher Program but also any other HUD approved tenant programinor derto afford financially distressed families in meeting their housing needs, mainly decent, safe and sanitary housing as well as to their health and well being. There are two major philosophy components in the tenant-based subsidized housing program:

- 1. To give extremely low -income and low -income families the opportun ity of choice and mobility inselecting where they chose to live.
- 2. Maintain the essential elements of a private relationship between the tenant and the landlord on matters other than rent.

As a result of this philosophy, the Housing Choice Voucher Program does not tie the participant to any particular housing unit.

The purpose of the Municipal tenant -based (section 8) program was conceived to assist the families who are financially distress, as well as, to gradually reduce the amount paid by the program in an efficient manner, while at the same time motivating these same families.

Furthermore, there is an undeniable need for low—income housing within the PHA jurisdiction as evidenced by our waiting list as well as the most recent U.S. Census. There exi sts an eed for quality housing units for program participants but there is no an abundance of affordable housing for low—income families withinthis same Municipality. Being cognizant of this, our Municipality has established realistic and attainable goals, whereby, particular though that been given to the number of families, which can be expected to need and want better housing. By setting attainable goals, the Municipality intends to provide a vehicle for those who have available units by bringing them—together in manner beneficial to both. This is indirect relation to both the major commitments and priorities of the U.S. Department of Housing and Urban Development (HUD).

The Municipality of Guayamaisa Tenant—based (Section 8) only PHA.

The Annual Plan of Guayama as presented herein furthers HUD's statutory goal of merging the Certificate and Voucher Program, respectively, in accordance with the Quality Housing and Work ResponsibilityActof1998,24CFR903,Section545,whereby,theMuni cipalityofGuayamahasestablisheda unifiedvisionofcommunityactions. This same Plan will afford Guayamaan opportunity to shape the various programs presented herein into effective, viable, and coordinated strategies, involving citizen participation .

1.	.Summary	vofPolic	vorProg	ramChang	esfortheUr	ocomingYear
		,	,,		,	· · · · · · · · · · · · · · · · · · ·

Inthissection, briefly describe changes in policies or programs discussed in last year's PHAP lanthatare not covered in other sections of this Update.

The Municipality of Guayamado es not contemplate any significant changes or deviation in its policies or programs from the previous year's PHA Plan that is not covered in other sections of this same Plan. The following represents what the Municipality will be doing for the fiscal year 2002 -2003 in relation to its subsidized housing program.

	2.	Ca	pital	Imp	rov	eme	entN	leeds	
--	----	----	-------	-----	-----	-----	------	-------	--

[24CFRPart903.79(g)]
Exemptions:Section8onlyPHAsarenotrequiredtocompletethiscomponent.
A. Yes No:IsthePHAe ligibletoparticipateintheCFPinthefiscalyearcoveredbythisPHAPlan?
B.WhatistheamountofthePHA'sestimatedoractual(ifknown)CapitalFundProgramgrantforthe upcomingyear?\$
C. Yes No DoesthePHAplantoparticipateintheCapitalFundProgramintheupcomingyear?If yes,completetherestofComponent7.Ifno,skiptonextcomponent.

D. CapitalFundProgramGrantSubmissions

#### (1)CapitalFundProgram5 -YearActionPlan

The Capital Fund Program 5 - Year Action Planis provided as Attachment

#### (2)CapitalFundProgramAnnualStatement

The Capital Fund Program Annual Statement is provided as Attachment

### 3.D emolitionandDisposition

[24CFRPart903.79(h)]	
Applicability:Section8onlyPHAsarenotreq	uiredtocompletethissection.
section18oftheU	antoconductanydemolitionordispositionactivities(pursuantto J.S.HousingActof1937(42U.S.C.1437p))intheplanFiscalYear? extcomponent;if"yes",completeoneactivitydescriptionforeach

#### 2. Activity Description

Demolition/DispositionActivityDescription				
(Notincluding Activities Associated with HOPEVI or Conversion Activities)				
1a.Dev elopmentname:				
1b.Development(project)number:				
2.Activitytype:Demolition				
Disposition				
3.Applicationstatus(selectone)				
Approved				
Submitted,pendingapproval				
Plannedapplication				
4.Dateapplicationapproved, submitted, or planned for submission: (DD/MM/YY)				
5. Number of units affected:				
6.Coverageofaction(selectone)				
Partofthedevelopment				
Totaldevelopment				
7.Relocationresources(selectallthatapply)				
Section8for units				
Publichou singfor units				
Preferenceforadmissiontootherpublichousingorsection8				
Otherhousingfor units(describebelow)				
8. Timeline for activity:				
a. Actualorprojectedstartdate ofactivity:				
b. Actualorprojectedstartdateofrelocationactivities:				
c.Projectedenddateofactivity:				

4.VoucherHome	ownershipProgram
[24CFRPart903.79(k)]	
A. \( \sum Yes \sum No:	DoesthePHAplantoadminis teraSection8Homeownershipprogrampursuantto Section8(y)oftheU.S.H.A.of1937,asimplementedby24CFRpart982?(If"No", skiptonextcomponent;if"yes",describeeachprogramusingthetablebelow(copyand completequestionsforeachprogramidentified.)
2 0	AtoAdministeraSection8HomeownershipProgram crateditscapacitytoadministertheprogramby(selectallthatapply):
· · · · · · · · · · · · · · · · · · ·	ngaminimumhomeownerdownpaymentrequirement ofatleast3percentandrequiring t1percentofthedownpaymentcomesfromthefamily'sresources
insuredor	thatfinancingforpurchaseofahomeunderitssection8homeownershipwillbeprovided, guaranteedbyt hestateorFederalgovernment;complywithsecondarymortgagemarket tingrequirements;orcomplywithgenerallyacceptedprivatesectorunderwritingstandards
	ratingthatithasorwillacquireotherrelevantexperience( listPHAexperience,oranyother iontobeinvolvedanditsexperience,below):
	nePrevention:PHDEPPlan
	yPHAsmayskiptothenextcomponentPHAseligibleforPHDEPfundsmu stprovideaPHDEPPlan nentspriortoreceiptofPHDEPfunds.
A. Yes No:Is	sthePHAeligibletoparticipateinthePHDEPinthefiscalyearcoveredbythisPHA
B.Whatistheamounto	of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year?\$
C. Yes No questionD.Ifno,skipt	DoesthePHAplantoparticipateinthePHDEPintheupcomingyear?Ifyes,answer o nextcomponent.
D. Yes No:7	ThePHDEPPlanisattachedatAttachment

## 6.OtherInformation [24CFRPart903.79(r)]

A. Resident	AdvisoryBoard(RAB)Recommendations and PHAR esponse
1. ⊠Yes □	No:DidthePHAreceiveanycommentsonthePHAPlanfromtheResidentAdvisoryBoard/s?
2.Ifyes,thecor	mmentsareAttachedatAttachment(Filename)
3.Inwhatman	nerdidthePHAaddressthosecomments?(selectallthatapply)
	ThePHAchangedportionsofthePHAPlaninresponsetocomments Alistofthesechangesisincluded YesNo:below or
	Yes No:attheendoftheRABCommentsinAttachment.  Consideredcomments,butdeterminedthatnochangestothePHAPlanwerenecessary.An explanationofthePHA'sconsiderationisincluded attheattheendoftheRABCommentsin Attachment D.
	Other:(listbelow)
	of Consistency with the Consolidated Plan ble Consolidated Plan, make the following statement (copyquestions as many times as necessary).
2 oromormppriom	coecinomante in ingome in ingome in ingome in incompany in internal in incompany in
	edPlanjurisdiction:(providenamehere) IMONWEALTHOFPUERTORICO
	stakenthefollowingstepstoensureconsistencyofthisPHAPlanwiththeConsolidatedPlan diction:(selectallthatapply)
$\boxtimes$	The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
	The PHA has participated in any consultation processor ganized and offered by the Consolidated Plana gency in the development of the Consolidated Plana.
	ThePHAhasconsultedwiththeConsolidatedPlanagencyduringthedevelopmentofthisPHA Plan.
	Activities to be undertaken by the PHA in the coming year are consistent w ith specific initiatives contained in the Consolidated Plan. (list such initiatives below)
	Other:(listbelow)
3. PHARequ	uestsforsupportfromtheConsolidatedPlanAgency
∐Yes □N	Io:DoesthePHArequest financialorothersupportfromtheStateorlocalgovernmentagencyin ordertomeettheneedsofitspublichousingresidentsorinventory?Ifyes,pleaselistthe5most importantrequestsbelow:

4.TheConsolidatedPlanofthejurisdictionsupports thePHAPlanwiththefollowingactions and commitments:(describebelow)

#### C. Criteria for Substantial Deviation and Significant Amendments

#### 1. AmendmentandDeviationDefinitions

24CFRPart903.7(r)

PHAsarerequiredtodefineandadopttheirownstandards of substantial deviation from the 5 -year Planand Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Planand Planand

#### A.SubstantialDeviationfromthe5 -yearPlan:

In Accordance with established HUD rules and regulations, the following will be the basic criteria that will be utilized by the Municipality of Guayama and it will contitute a substantial deviation from its 5 - Year Plan and/oramend mentor modification to its Annual Planthathas met full public process requirements including Resident Advisory Board Review:

- ♦ Changestorent(i.e.,minimumrent), admissionpolicies and/ororganization of the waiting list;
- ♦ AdditionsofnewactivitiesnotincludedinthecurrentAnnualPlan;
- AnychangewithregardtotheadministrationofthecurrentprogramshandledbytheMunicipalityof Guayama.

#### B.Significan tAmendmentorModificationtotheAnnualPlan:

**SAMEASABOVE** 

## $\frac{Attachment\_A\_}{Supporting Documents Available for Review}$

PHAsaretoindicatewhichdocumentsareavailableforpublicreviewbyplacingamarkinthe"Applicable&OnDisplay" columninthea ppropriaterows. Alllisteddocumentsmustbeondisplayifapplicabletotheprogramactivities conducted by the PHA.

Applicable &	ListofSupportingDocumentsAvailableforReview SupportingDocument	RelatedPlan Component
OnDisplay X	PHAPlanCer tificationsofCompliancewiththePHAPlansand	5YearandAnnual
Λ	RelatedRegulations	Plans
X	State/LocalGovernmentCertificationofConsistencywiththe	5YearandAnnual
Α	ConsolidatedPlan(notrequiredforthisupdate)	Plans
		1 10115
	FairHousingDocume ntationSupportingFairHousing Certifications: RecordsreflectingthatthePHAhasexaminedits	5YearandAnnual Plans
	programsorproposedprograms, identified any impediments to fair	
	housingchoiceinthoseprograms,addressedorisaddressing	
	thoseimpedimentsinareason ablefashioninviewoftheresources	
	available,andworkedorisworkingwithlocaljurisdictionsto	
	implementanyofthejurisdictions'initiativestoaffirmatively	
V	furtherfairhousingthatrequirethePHA'sinvolvement.	A
X	HousingNeedsStatementoftheConsolidatedPlanforthe jurisdiction/sinwhichthePHAislocatedandanyadditional	AnnualPlan: HousingNeeds
	backupdatatosupportstatementofhousingneedsinthe	nousingneeds
	jurisdiction	
	Mostrecentboard -approvedoperatingbudg etforthepublic	AnnualPlan:
	housingprogram	FinancialResources
	PublicHousingAdmissionsand(Continued)OccupancyPolicy	AnnualPlan:
	(A&O/ACOP), which includes the Tenant Selection and	Eligibility, Selection,
	AssignmentPlan[TSAP]	andAdmission s
		Policies
	AnypolicygoverningoccupancyofPoliceOfficersinPublic	AnnualPlan:
	Housing	Eligibility, Selection,
	checkhereifincludedinthepublichousing	andAdmissions
	A&OPolicy	Policies
X	Section8AdministrativePlan	AnnualPlan:
	REVISEDCOPYOFADMPLANSUBMITTEDWITH	Eligibility, Selection,
	5-YEARPLANTOLOCALHUDOFFICE.	andAdmissions
		Policies
	Publichousingrentdeterminationpolicies, including the method	AnnualPlan:Rent
	forsettingpublichousingflatrents	Determination
	checkhereifincludedinthepublichousing	
	A&OPolicy	
	Scheduleofflatrentsofferedateachpublichousingdevelopment	AnnualPlan:Rent
	checkhereifincludedinthepublichousing	Determination
	A&OPolicy	

ListofSupportingDocumentsAvailableforReview				
Applicable & OnDisplay	SupportingDocument	RelatedPlan Component		
X	Section8rentdetermination(paymentstandard)policies  checkhereifincludedinSection8Administrative Plan SECTIONXIPAGE30ADMINISTRATIVE PLAN	AnnualPlan:Rent Determination		
	Publichousingmanagementandmaint enancepolicydocuments, includingpoliciesforthepreventionoreradicationofpest infestation(includingcockroachinfestation)  ResultsoflatestbindingPublicHousingAssessmentSystem (PHAS)Assessment	AnnualPlan: Operationsand Maintenance AnnualPlan: Managementand Operations		
	Follow-upPlantoResultsofthePHASResidentSatisfaction Survey(ifnecessary)	AnnualPlan: Operationsand Maintenanceand CommunityService& Self-Sufficiency		
X	ResultsoflatestSection8ManagementAssessmentSys tem (SEMAP)	AnnualPlan: Managementand Operations		
X	AnyrequiredpoliciesgoverninganySection8specialhousing types  checkhereifincludedinSection8Administrative Plan SECTIONXXVIPAGE53ADMINISTRATIVE PLAN	AnnualPlan: Operationsand Maintenance		
	Publichousinggrievanceprocedures  checkhereifincludedinthepublichousing A&OPolicy	AnnualPlan:Grievance Procedures		
X	Section8informalreviewandhearingprocedures  checkhereifi ncludedinSection8Administrative Plan SECTIONXVIPAGE37ADMINISTRATIVE PLAN	AnnualPlan: GrievanceProcedures		
	TheHUD -approvedCapitalFund/ComprehensiveGrantProgram AnnualStatement(HUD52837)foranyactivegrantyear MostrecentCIAPBudget/ProgressReport(HUD52825)forany	AnnualPlan:Capital Needs AnnualPlan:Capital		
	activeCIAPgrants  ApprovedHOPEVIapplicationsor,ifmorerecent,approvedor submittedHOPEVIRevitalizationPlans,oranyotherapproved proposalfordevel opmentofpublichousing	Needs AnnualPlan:Capital Needs		
	Self-evaluation,NeedsAssessmentandTransitionPlanrequired byregulationsimplementing §504oftheRehabilitationActand theAmericanswithDisabilitiesAct.S ee,PIH99 -52(HA).	AnnualPlan:Capital Needs		
	Approvedorsubmittedapplicationsfordemolitionand/or dispositionofpublichousing	AnnualPlan: Demolitionand Disposition		
	Approvedorsubmittedapplicationsfordesignationofpublic housing(Desi gnatedHousingPlans)	AnnualPlan: DesignationofPublic Housing		

ListofSupportingDocumentsAvailableforReview								
Applicable &	SupportingDocument	RelatedPlan Component						
OnDisplay		•						
	Approvedorsubmittedassessmentsofreasonablerevitalization of publichousing and approvedorsubmitted conversion plans prepared pursuant to section 202 of the 1996 HUDA propriations Act, Section 22 of the USHousing Act of 1937, or Section 33 of the USHousing Act of 1937	AnnualPlan: ConversionofPublic Housing						
	Approvedorsubmittedpublichousinghomeownership	AnnualPlan:						
	programs/plans	Homeownership						
X	Policiesgoverningany Section8Homeownershipprogram (SECTIONIII,PAGE2OFTHECURRENT ANNUALPLANANDSECTION26,PAGE53 oftheSection8AdministrativePlan)	AnnualPlan: Homeownership						
	CooperationagreementbetweenthePHAandtheTANFagency andbetweenthePHAan dlocalemploymentandtrainingservice agencies FSSActionPlan/sforpublichousingand/orSection8	AnnualPlan: CommunityService& Self-Sufficiency AnnualPlan: CommunityService&						
	Section3documentationrequiredby24CFRPart 135,SubpartE	Self-Sufficiency AnnualPlan: CommunityService& Self-Sufficiency						
	Mostrecentself -sufficiency(ED/SS,TOPorROSSorother residentservicesgrant)grantprogramreports	AnnualPlan: CommunityService& Self-Sufficiency						
	ThemostrecentPublicHous ingDrugEliminationProgram (PHEDEP)semi -annualperformancereport	AnnualPlan:Safety andCrimePrevention						
	PHDEP-relateddocumentation:  Baselinelawenforcementservicesforpublichousing developmentsassistedunderthePHDEPplan;  Consortiuma greement/sbetweenthePHAsparticipating intheconsortiumandacopyofthepaymentagreement betweentheconsortiumandHUD(applicableonlyto PHAsparticipatinginaconsortiumasspecifiedunder24 CFR761.15);  Partnershipagreements(indicatingsp ecificleveraged support)withagencies/organizationsprovidingfunding, servicesorotherin -kindresourcesforPHDEP -funded activities;  Coordinationwithotherlawenforcementefforts;  Writtenagreement(s)withlocallawenforcementagencies (receivinganyPHDEPfunds);and  Allcrimestatisticsandotherrelevantdata(includingPart IandspecifiedPartIIcrimes)thatestablishneedforthe publichousingsitesassistedunderthePHDEPPlan.	AnnualPlan:Safety andCrimePrevention						
	PolicyonOw nershipofPetsinPublicHousingFamily Developments(asrequiredbyregulationat24CFRPart960, SubpartG)  checkhereifincludedinthepublichousingA&OPolicy	PetPolicy						

	ListofSupportingDocumentsAvailableforReview								
Applicable & OnDisplay	RelatedPlan Component								
X	Theresultsofthemostrecentfiscalyearauditofthe PHA conductedundersection5(h)(2)oftheU.S.HousingActof1937 (42U.S.C.1437c(h)),theresultsofthatauditandthePHA's responsetoanyfindings	AnnualPlan:Annual Audit							
	TroubledPHAs:MOA/RecoveryPlan	TroubledPHAs							
	Othersupportingd ocuments(optional) (listindividually;useasmanylinesasnecessary)	(specifyasneeded)							

Ann	ualStatement/PerformanceandEvaluat	ionReport					
Capi	ital Fund Program and Capital Fund Fund Program and Capital Fund Fund Fund Fund Fund Fund Fund	ramReplacementH	ousingFactor(CFP/0	CFPRHF)Part1:Sun	nmary		
PHAN		GrantTypeandNumber	,	FederalFYofGrant:			
		CapitalFundProgram:					
		CapitalFundProgram					
		ReplacementHousingFactorGi	rantNo:				
Ori	ginalAnnualStatement	Reserve forDi	isasters/Emergencies Re	visedAnnualStatement(revi	sionno:		
	formanceandEvaluationReportforPeriodEnding:		ceandEvaluationReport	`	,		
Line	SummarybyDevelopmentAccount	TotalEstin	natedCost	TotalAct	tualCost		
No.							
		Original	Revised	Obligated	Expended		
1	Totalnon -CFPFunds						
2	1406Operations						
3	1408ManagementImprovements						
4	1410Administration						
5	1411Audit						
6	1415 liquidatedDamages						
7	1430FeesandCosts						
8	1440SiteAcquisition						
9	1450SiteImprovement						
10	1460DwellingStructures						
11	1465.1DwellingEquipment —Nonexpendable						
12	1470NondwellingStructures						
13	1475NondwellingEquipment						
14	1485Demolition						
15	1490ReplacementReserve						
16	1492MovingtoWorkDemonstration						
17	1495.1RelocationCosts						
18	1498ModUsedforDevelopment						
19	1502Contingency						
20	AmountofAnnualGrant:(sumoflines2 -19)						
21	Amountofline20RelatedtoLBPActivities						
22	Amountofline20RelatedtoSection504Compliance						

AnnualStatement/PerformanceandEvaluationReport									
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)Part1:Summary									
PHAN	PHANa me: GrantTypeandNumber FederalFYofGrant:								
		CapitalFundProgram:							
		CapitalFundProgram							
		ReplacementHousingFactorGr	antNo:						
Ori	ginalAnnualStatement			visedAnnualStatement(revi	sionno:				
Per	formanceandEvaluationReportforPeriodEnding:	<b>FinalPerformanc</b>	eandEvaluationReport						
Line	SummarybyDevelopmentAccount	TotalEstin	natedCost	TotalAct	ualCost				
No.									
23	Amountofline20RelatedtoSecurity								
24	Amountofline20RelatedtoEnergyConservation		·	·					
	Measures								

AnnualStaten	nent/Performanceand Evalu	ationReport						
CapitalFundP	${f Program and Capital Fund Fund Program And Capital Fund Fund Fund Fund Fund Fund Fund Fund$	ogramReplace	mentHousi	ngFactor(C	CFP/CFPR	HF)		
PartII:Suppor	_	•				ŕ		
PHAName:		GrantTypeandNu	nber			FederalFYofGi	rant:	
		CapitalFundProgram CapitalFundProgram						
		ReplacementHous	ingFactor#:					
Development Number	GeneralDescriptionofMajorWork Categories	Dev.AcctNo.	Quantity	TotalEsti	matedCost	TotalAct	tualCost	Statusof Proposed Work
Name/HA-Wide Activities	- Catagories			Original	Revised	Funds Obligated	Funds Expended	

AnnualStatement	/Performa	nceandEv	aluation	Report			
CapitalFundProg	ramandCa	apitalFun	dProgran	nReplaceme	entHousingF	actor(CFI	P/CFPRHF)
PartIII:Implemen	ntationSch	edule	J	-	C		·
PHAName:			TypeandNumb	oer			FederalFYofGrant:
		Capita	alFundProgram	n#:			
				ReplacementHousin			
DevelopmentNumber		FundObligated			llFundsExpended		Reasons forRevisedTargetDates
Name/HA-Wide Activities	(Qu	ıartEndingDate	;)	(Q	uarterEndingDate)		
	Original	Revised	Actual	Original	Revised	Actual	

#### $Capital Fund Program 5 \quad - Year Action Plan$

Complete one table for each development in which work is planned in the next 5PHA fiscal years. Complete at able for any PHA - wide physical or management improvements planned in the next 5PHA fiscal year. Copy this table as many times as necessary. Note: PHA sneed not include information from Year One of the 5 - Year cycle, because this information is included in the Capital Fund Program Annual Statement.

			1
	CFP5 -YearActionPlan		
☐ Originalstateme			
Development	DevelopmentName		
Number	(orindicatePHAwide)		
_	lPhysicalImprovementsorManagement	EstimatedCost	PlannedStartDate
Improvements			(HAFiscalYear)
Totalestimatedcosto	vernext 5vears		

### PHAPublic Housing Drug Elimination Program Plan

Note: THISPHDEPPlantemplate (HUD50075	-PHDEPPlan)istobecom	npletedinaccordance	${f with Instructions located in application}$	ablePIHNotices.
Section1:GeneralInformation/History A.Am ountofPHDEPGrant\$ B.Eligibilitytype(Indicatewithan"x") C.FFYinwhichfundingisrequested D.ExecutiveSummaryofAnnualPHDEPPlan	N1N2_	R		
• • • • • • • • • • • • • • • • • • •	EPPlan,includinghighlightso	fmajorinitiativesoractivit	tiesundertaken.Itmayincludeadescript	ionoftheexpected
E.TargetAreas				
Completethefollowingtablebyindic atingeachPHDEPT Area, and the total number of individuals expected to participa available in PIC.			onducted),thetotalnumberofunitsineac nit countinformationshould	<u> </u>
PHDEPTargetAreas (Nameofdevelopment(s)orsite)	Total#ofUnitswithin thePHDEPTarget Area(s)	TotalPopulationto beServedwithin thePHDEPTarget Area(s)		
F.Durat ionofProgram				
Indicate the duration (number of months funds will be required For "Other", identify the #of months).	d)ofthePHDEPProgramprop	osedunderthisPlan(place	an"x"toindicatethelengthofprogramby	v#ofmonths.
12Months1 8Months_	24Months	_		

#### G. PHDEPProgramHistory

 $Indicate each FY that funding has been received under the PHDEPProgram (place an "x" by each applicable Year) and provide amount of funding received. If previously funded programs <math>\underline{\text{haveno t}}$  been closed out at the time of this submission, indicate the fundbalance and anticipated completion date. The Fund Balances should reflect the balance as of approved extensions or "approved extensions or "w" in column or "W" for waivers. For grant extensions received, place "GE" in column or "W" for waivers.

FiscalYearof Funding	PHDEP Funding Received	Grant#	FundBalance asofDateof thisSubmission	Grant Extensions orWaivers	GrantStart Date	GrantTerm EndDa te
FY1995						
FY1996						
FY1997						
FY1998						
FY1999						

#### Section2:PHDEPPlanGoalsandBudget

#### **A.PHDEPPlanSummary**

Inthespacebelow, summarize the PHDEP strategy to address the needs of the target population/target area (s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP - funded activities. This summary should not exceed 5 - 10 sentences.

#### **B.PHDEPBudgetSu** mmary

EnterthetotalamountofPHDEPfundingallocatedtoeachlineitem.

FFYPHDEPBudgetSummary					
Originalstatement					
Revisedstatementdated:					
BudgetLineItem	TotalFunding				
9110 –ReimbursementofLawEnforcement					
9115 -SpecialInitiative					
9116 -GunBuybackTAMatch					
9120 -SecurityPersonnel					
9130 -EmploymentofInvestigators					
9140 -VoluntaryTenantPatrol					
9150 -PhysicalImprovements					
9160 -DrugPrevention					
9170 -DrugIntervention					
9180 -DrugTreatment					
9190 -OtherProgra mCosts					
TOTALPHDEPFUNDING					

#### C. PHDEPPlanGoalsandActivities

Inthetablesbelow,provideinformationonthePHDEPstrategysummarizedabovebybudgetlineitem. Eachgoalandobjectiveshouldbenumberedsequentiallyforeachbudget lineitem(whereapplicable). Useasmanyrowsasnecessarytolistproposedactivities (additionalrowsmaybeinsertedinthetables). PHAsarenotrequiredtoprovide informationinshadedboxes. Informationprovidedmustbeconcise—nottoexceedtwosentencesin—anycolumn. Tablesforlineitemsinwhichthe PHA hasnoplanned goalsor activities may be deleted.

9110 - Reimbursementof Law Enforcement					TotalPHDEPFunding:\$			
Goal(s)								
Objectives								
ProposedActivities	#of	Target	Start	Expected	PHEDE	OtherFunding	PerformanceIndicators	
	Persons	Population	Date	Complete	P	(Amount/		
	Served			Date	Funding	Source)		
1.								
2.								
3.								

9115 -SpecialInitiative					TotalPHDEPFunding:\$			
Goal(s)								
Objectives								
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/ Source)	PerformanceIndicators	
1.						·		
2.								
3.								

9116 -GunBuybackTAMatch					TotalPHDEPFunding:\$			
Goal(s)								
Objectives								
ProposedActivities	# of	Target	Start	Expected	PHEDEP	OtherFunding	PerformanceIndicators	
	Persons	Population	Date	Complete	Funding	(Amount/Source)		
	Served			Date				
1.								
2.								
3.								

9120 -SecurityPersonnel					TotalPHDEPFunding:\$			
Goal(s)								
Objectives								
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators	
1.								
2.								
3.								

9130 - Employmentof Investigators					TotalPHDEPFu	ınding:\$	
Goal(s)					IL		
Objectives							
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators
1.							
2.							
3.							

9140 – VoluntaryTenantPatro			TotalPHDE PFunding:\$				
Goal(s)							
Objectives							
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators
1.							
2.							
3.							

9150 - PhysicalImprov ements					TotalPHDEPFunding:\$		
Goal(s)							
Objectives							
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators
1.							
2.							
3.							

9160 -DrugPrevention						TotalPHDEPFunding:\$		
Goal(s)								
Objectives								
ProposedActivities	#of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators	
1.								
2.								
3.								

9170 -DrugIntervention					TotalPHDEPFunding:\$			
Goal(s)								
Objectives								
ProposedActivities	#of	Target	Start	Expected	PHEDEP	OtherFunding	PerformanceIndicators	
	Persons	Population	Date	Complete	Funding	(Amount/Source)		
	Served			Date				
1.								
2.								
3.								

9180 -DrugTreatment		TotalPHDEPFunding:\$					
Goal(s)							
Objectives							
ProposedActivities	#of Person s Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	PerformanceIndicators
1.							
2.							
3.							

9190 -OtherProgramCosts		TotalPHDEPH	Funds:\$				
Goal(s)							
Objectives							
ProposedActivities	#of Person s Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	OtherFunding (Amount/Source)	Performance Indicators
1.							
2.							
3.							

#### ${\bf Required Attachment \ \underline{B} \quad :} Resident Member on the PHAG overning$ **Board**

1. Yes	⊠No:	Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A.	Nameofresio	lentmember(s)onthegoverningboard:
В.	Howwasthe	residentboardmemberselected:(selectone)?
	Electe	ed
	□Appo	inted
C.	Thetermofap	ppointmentis(includethedatet ermexpires):
	nePHAgoverr sistedbythePH	ningboarddoesnothaveatleastonememberwhoisdirectly (A,whynot?
	g tl re te	nePHAislocatedinaStatethatrequiresthemembersofa overningboardtobesalariedandserveonafulltime basis nePHAhaslessthan300publichousingunits,hasprovided easonablenoticetotheresidentadvisoryboardoftheopportunity oserveonthegoverningboard,andhasnotbeennotifiedbyany esidentoftheirinteresttopartici pateintheBoard. Other(explain):
	\ n	The PHA is located in a State where the Housing Choice YoucherProgram(Section8Tenant -Based), is run by the local nunicipal government. The executive director of the PHA is helocally elected Mayor of the City.
B. Da	teofnexttermo	expirationofagoverningboardmember:

C. Nameandtitleofappointingofficial(s)forgoverningboard(indicateappointing

official for the next position):

## RequiredAttachment C :: Membersh ipoftheResidentAdvisory BoardorBoards

ListmembersoftheResidentAdvisoryBoardorBoards:(Ifthelistwouldbe unreasonablylong,listorganizationsrepresentedorotherwiseprovideadescription sufficienttoidentifyhowmembersarechosen.)

The Resident Advisory Board for the Municipality of Guayama locally administered Housing Choice Voucher Tenant -Based Program was elected by the families benefiting from the Program. The Board is composed of five (5) members and the term for the board is sone year. Annually the families come together to vote and elect their board members. The following is a list of the members that make up the board.

#### 1. President

Mrs.NildaSantiago –Valentín 166RafaelSantiagoEast Guayama,PR00784

#### 2. Vice-president

Mrs.DaliaI.Gómez —Peña 25CeciliaDomínguezWest Guayama,PR00784

#### 3. Secretary

Mrs.RosaM.Rivera –Vázquez 660-6IStreet OlimpoWard Guayama,PR00784

#### 4. Vocal

Mrs.CarmenL.Vázquez –Santiago Urb.LaHacienda AQ-541 <sup>st</sup>Street Guayama,PR00784

#### 5. Vocal

Mrs.LucíaRomero –Correa St.HWY179,Km2.4 GuamaníWard Guayama,PR00784

#### 

The local RAB metand discussed the overall structure of the Annual Planto be presented to HUD in accordance with established rules and regulations. The board approved the plan and thanks the Municipality for allowing them to partake in the preparation of said plan.